

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-19222 (ABA)

Lamar A. Freeman, Sr. and Loretta Freeman
305 South 2Nd Street Walk
Camden, NJ 08103

Monthly Payment: \$1,163.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/10/2023 | \$540.00 | 02/08/2023 | \$613.00 | 02/23/2023 | \$471.50 | 03/07/2023 | \$471.50 |
| 03/21/2023 | \$471.50 | 04/04/2023 | \$471.50 | 04/18/2023 | \$471.50 | 05/02/2023 | \$471.50 |
| 05/16/2023 | \$471.50 | 05/31/2023 | \$471.50 | 06/13/2023 | \$471.50 | 06/27/2023 | \$471.50 |
| 07/11/2023 | \$580.00 | 07/25/2023 | \$580.00 | 08/08/2023 | \$580.00 | 08/22/2023 | \$580.00 |
| 09/06/2023 | \$580.00 | 09/19/2023 | \$580.00 | 10/04/2023 | \$580.00 | 10/17/2023 | \$580.00 |
| 11/01/2023 | \$580.00 | 11/20/2023 | \$580.00 | 12/04/2023 | \$580.00 | 12/14/2023 | \$580.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|----------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | LAMAR A. FREEMAN, SR. | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | STACEY L. MULLEN, ESQUIRE | 13 | \$4,250.00 | \$4,250.00 | \$0.00 | \$4,250.00 |
| 0 | STACEY L. MULLEN, ESQUIRE | 13 | \$1,000.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| 0 | STACEY L. MULLEN, ESQUIRE | 13 | \$500.00 | \$500.00 | \$0.00 | \$500.00 |
| 0 | STACEY L. MULLEN, ESQUIRE | 13 | \$100.00 | \$100.00 | \$0.00 | \$100.00 |
| 1 | CAMDEN COUNTY MUA | 24 | \$308.48 | \$29.30 | \$279.18 | \$29.30 |
| 2 | CITY OF CAMDEN WATER & SEWER | 24 | \$7,723.23 | \$733.63 | \$6,989.60 | \$733.63 |
| 3 | CITY OF CAMDEN | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | ASHLEY FUNDING SERVICES, LLC | 33 | \$639.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | NEW JERSEY TURNPIKE AUTHORITY | 33 | \$58.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | PSE&G | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | ASHLEY FUNDING SERVICES, LLC | 33 | \$10.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | ROYAL COURT HOMEOWNERS ASSOC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | SANTANDER CONSUMER USA, INC. | 24 | \$426.47 | \$40.50 | \$385.97 | \$40.50 |
| 10 | SELECT PORTFOLIO SERVICING, INC. | 24 | \$46,194.79 | \$4,388.04 | \$41,806.75 | \$4,388.04 |
| 11 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | LAMAR A. FREEMAN SR. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | LORETTA FREEMAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | Stacey L. Mullen | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | ASHLEY FUNDING SERVICES, LLC | 33 | \$25.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | ASHLEY FUNDING SERVICES, LLC | 33 | \$10.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | ASHLEY FUNDING SERVICES, LLC | 33 | \$12.47 | \$0.00 | \$0.00 | \$0.00 |
| 25 | U.S. DEPARTMENT OF EDUCATION | 33 | \$11,885.37 | \$0.00 | \$0.00 | \$0.00 |
| 26 | MONTGOMERY WARD | 33 | \$157.95 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 12/01/2022 | 5.00 | \$0.00 |
| 05/01/2023 | Paid to Date | \$4,522.00 |
| 06/01/2023 | 1.00 | \$1,149.00 |
| 07/01/2023 | 4.00 | \$1,160.00 |
| 11/01/2023 | 49.00 | \$1,163.00 |
| 12/01/2027 | Projected end of plan | |

| | |
|--------------------------------------|---------------------------|
| Total payments received this period: | \$12,828.00 |
| Total paid to creditors this period: | \$11,041.47 |
| Undistributed Funds on Hand: | \$1,048.64 |
| Arrearages: | \$432.00 |
| Attorney: | STACEY L. MULLEN, ESQUIRE |